

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 KEVIN MILES JARM  
 ELIZABETH ANN JARM

CASE NO. 07 B 12761

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
 SSN XXX-XX-3594      SSN XXX-XX-6237

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 07/17/07 and confirmed on 11/20/07.
2. The case was dismissed after confirmation, 12/18/2008.
3. The Debtor paid a total of \$ 33525.25 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	24017.20	.00	24017.20
GMAC RESCAP LLC	MORTGAGE ARRE	7329.69	.00	.00
PNC BANK NA	SECURED	1614.76	.00	1614.76
PNC BANK NA	MORTGAGE ARRE	580.65	.00	.00
AMERICAN EAGLE BANK	SECURED VEHIC	10250.00	669.89	3339.32
HARLEM FURNITURE/HRS	SECURED	500.00	.00	60.00
LEATH FURNITURE	SECURED	15.00	.00	.00
KANE COUNTY TREASURER	SECURED	3100.00	.00	240.00
STERLING INC	SECURED	1000.00	.00	60.00
BLACKBERRY CREEK HOA	SECURED	750.00	.00	80.00
AMANDA S ANNETT	CHILD SUPPORT	NOT FILED	.00	.00
IOWA CHILD SUPPORT RECOV	CHILD SUPPORT	8471.59	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	3124.57	.00	.00
ACS	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	4415.56	.00	.00
COMED	UNSECURED	1184.55	.00	.00
DISCOVER BANK	UNSECURED	5738.14	.00	.00
DMS MARKETING XPRESS CAS	UNSECURED	NOT FILED	.00	.00
GENEVA ROTH VENTURES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LOWES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2208.22	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
WELLS FARGO EDUCATION FI	UNSECURED	4609.62	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1595.29	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
TOM MUNCH	UNSECURED	NOT FILED	.00	.00

ECMC	UNSECURED	877.68	.00	.00
STERLING INC	UNSECURED	792.45	.00	.00
AMERICAN EAGLE BANK	UNSECURED	2728.23	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	485.23	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	344.09	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	410.65	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	4633.29	.00	.00
IOWA STUDENT LOAN LIQUID	UNSECURED	6623.03	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	458.15	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	6610.70	.00	.00
MEDICAL CENTER DENTAL AS FILED LATE		.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	49157.30	11596.16	43714.88	.00	104468.34
PRINCIPAL PAID	29411.28	.00	.00	.00	29411.28
INTEREST PAID	669.89	.00	.00	.00	669.89
TOTAL PAID	30081.17	.00	.00	.00	30081.17
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3500.00
and was paid \$ 1426.00 direct and \$ 1701.84 through the plan.					

The Trustee received \$ 1742.24 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE